

Legislative Reference Bureau
Legislation Introduced at City Council Meeting of January 13, 2016

Note: This summary does not include local liquor moratoriums, routine traffic matters, zoning map changes, grants of privilege in the public way, waivers, refunds or routine SSA matters.

**PART 1: MUNICIPAL CODE
AMENDMENTS**

Sponsors: **Mayor, Moreno (1),
Burns (4) and Pawar (47)**
Referred to: **Finance**
Wards Affected: **All**

O2016-215
Amendment of Municipal Code Titles 3 and 4 concerning tax on non-cigarette tobacco products and associated tobacco-related regulations. The ordinance imposes a new tax on purchasers of tobacco products other than cigarettes to be collected by retailers. The tax rate is:
Smoking tobacco, \$6.60 per ounce or fraction thereof
Smokeless tobacco, \$1.80 per ounce or fraction thereof
Little cigars, \$0.15 each
Large cigars, \$0.90 each

Retailers are required to submit a tax return by August 15th for the preceding fiscal year ending on June 30th. People who fail to file a proper or timely return are subject to a \$100 fine per location which can be waived by the Comptroller. Every wholesaler and retailer must register within one month of the ordinance becoming effective. The Comptroller is authorized to issue rules regarding this tax.

The ordinance raises the legal age for purchasing tobacco products from 18 to 21 to align with the age requirement regarding purchasing alcohol.

The ordinance sets price floors for tobacco products. The floors are:
Cigarettes, pouch of smoking tobacco and little cigar, \$11.50 per package
Little cigars shall be shall be \$11.50 per package
Large cigars, shall be \$1.74 per cigar
Smokeless tobacco, \$4.00 per ounce

The Commissioner of Health may adjust these rates based on Consumer Price Index increases or tax rate changes by providing three months advance notice. Retailers cannot accept coupons, grant quantity discounts or offer deals contingent on the purchase of tobacco products. Retailers must prominently display the price of tobacco products at the point of sale.

All tobacco products must be sold in their original packaging, addressing the issue of the sales of individual cigarettes (“onesies”) which occurs often in certain parts of the City. Cigars must be sold in packs of at least 4 unless the retail price for a cigar exceeds \$3.

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O2016-215 (cont.)

A first violation in **5 years** is subject to a fine of \$1,000; \$2,000 for a second offense and \$5,000 for any future violations with all violations on a day counting as one violation. Retailers in violation may have their business licenses suspended or revoked by the Commissioner of Business Affairs and Consumer Protection. The Commissioner may enact regulations to administer and enforce these sale of tobacco products rules.

Sponsors: **Moreno (1) and 13 others**

Referred to: **Finance**

Wards Affected: **All**

O2016-125

Amendment of Municipal Code Section 11-12-540 regarding water service fee exemption for privately owned low-income housing. This ordinance exempts private operators of low-income housing from 80% of the water service charge. Currently not-for-profit operators are eligible for a reduction of their water service costs with the percentage based on the size of the organization.

Sponsors: **Napolitano (41) and 8 others**

Referred to: **Aviation**

Wards Affected: **All**

O2016-113

Amendment of Municipal Code Chapter 2-20 limiting authority of Commissioner of Aviation regarding management and control of O'Hare Modernization Program and public airports owned or operated by City. The ordinance requires the Commissioner of Aviation to obtain City Council approval on any construction or new configuration of runways and taxiways at O'Hare International Airport. Approval also must be obtained for decisions involving air navigation and safety that are not controlled by the FAA. All current plans regarding decommissioning, reconfiguring, construction or destructing runways or taxiways must be halted until City Council approval is obtained.

Sponsor: **Mayor**

Referred to: **Budget and Government Operations**

Wards Affected: **All**

O2016-103

Amendment of Municipal Code Chapter 2-36 by adding new Section 570 authorizing Commissioner of Fire to enter into agreement related to electronic submission of inspection records and inspection fees. The ordinance authorizes the Fire Commissioner to conduct a competitive solicitation for an entity to provide and host a computer application for inspectors to electronically submit to the City results of inspections and the amount of inspection fees due the City. The Commissioner may make use of this system mandatory. Inspectors will be responsible for system operation and maintenance costs, although they may pass these charges on to building owners. The Commissioner is authorized to contract with the selected entity and adopt rules to administer and enforce these requirements.

Sponsors: **Joe Moore (49), Harris (8), Arena (45) and Pawar (47)**

Referred to: **Committees, Rules and Ethics**

Wards Affected: **All**

O2016-232

Amendment of Municipal Code Title 1 by adding new Chapter 1-25 entitled "Fair Election Ordinance". Candidates for Mayor, City Clerk, City Treasurer or City Alderman would be eligible for matching contributions. Requirements include:

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O2016-232 (cont.)

- Being on the ballot and in compliance with all applicable laws
- Elect to participate in public financing
- Have only one political committee
- Accept no campaign donations from a political party or another person's political committee in the year of the election
- Accept no contributions from corporations or partnerships except from their own political committee
- Identify in all campaign materials who paid for those materials
- Accept no contribution in excess of \$250 from somebody doing business with the City unless the individual is a relative, and accept no contribution in excess of \$500

Only itemized contributions will be matched. Candidates must ask every contributor if they do business with the City. The candidate will not be responsible for a violation if the contributor did not respond to the question or provided false information.

Candidates must raise the following money from Chicago residents to be eligible for matching funds:

- Mayor: At least \$200,000 from at least 1,145 matchable contributions of up to \$175 each
- Clerk and Treasurer: At least \$125,000 from at least 100 matchable contributions of up to \$175 each from Chicago residents
- Alderman: Same requirements as Clerk and Treasurer with an additional requirement that at least 60 of the contributions must be from Ward residents

Write-in candidates and unopposed candidates are ineligible for matching funds. A candidate is considered opposed if another candidate for the office raises at least 10% of the receipt limit for that office during the six months prior to the election. An exception is that an unopposed candidate may receive up to 25% of the limit for the office to reimburse expenditures made prior to the election.

The newly created Fair Elections Board will provide matching funds for six times the eligible donation up to a maximum of \$175 per donation. To be eligible for matching funds the donations have to be made within 6 months of the election or 3 months after the election. For a special election the time periods are 3 months and 1 month, respectively. Financing is capped at \$3.6 million for mayoral candidates, \$180,000 for clerk or treasurer candidates and \$150,000 for aldermanic candidates.

Public funding only can be used for legal expenditures on the campaign within the time periods specified above for eligible donations. Public funds cannot be used for:

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O2016-232 (cont.)

- Payments to businesses in which the candidate or his relative owns at least 10%, or is a director, officer or employee
- Payments in excess of Fair Market Value
- Payments made after the candidate learns the remaining opponent is disqualified
- Expenses related to challenging an opponent's petitions to be a candidate
- Gifts, unless for campaign materials, or token gifts of no more than \$50
- Living expenses of the candidate or immediate family
- Residential or household items
- Personal grooming
- Funeral or burial expenses, or costs related to death arrangements, even for family
- Automobiles
- Long-term leases
- Tuition or childcare
- Dues or fees at a health club, recreational facility or county club unless for a fundraiser
- Admission to a sporting event, theater or concert or other entertainment unrelated to a fundraiser
- Non-campaign related food, drink, entertainment or travel

There is a rebuttable presumption that the following expenditures are allowable, unless made to a person associated with the candidate:

- Hardware, software or other office technology purchased at least 2 weeks before the election
- Contributions to candidates and political committees subject to the campaign financing requirements
- Contributions to 501(c)(3) charitable organizations;
- Costs incurred in demonstrating either eligibility for the ballot or for public matching funds
- Expenditures in connection with community events hosted by civic and neighborhood associations; but not ineligible sporting events, concerts, theater, or other entertainment events
- Food and beverages provided to campaign workers and volunteers
- Legal defense of a non-criminal matter arising out of a political campaign
- Payment of non-criminal penalties or fines arising out of a political campaign
- A post-election event for staff members, volunteers, or supporters held within 30 days after the election
- Travel related solely and exclusively to a political campaign

The board must process payments to campaign committees in 2 business days of receipt of appropriate documentation. The City's Comptroller has 3 business days to make the required payments.

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Candidates must file Financial Disclosure Statements with the board at the same time as submitting reports to the State Board of Elections. These reports must be reviewed by the Fair Elections Board within 45 days. The Fair Elections Board will give candidates and political committees opportunities to correct violations and respond to the Board's findings prior to making a final decision regarding matchable claims or eligibility for public financing of a campaign.

The board and its public financing is budgeted at 0.1 percent of the city's annual revenue, currently approximately \$7.8 billion annually, or a budget of \$7.8 million. The sources of these funds are:

- Money collected from residents of the City who decide to contribute 3% of their monthly cost of utilities
- Money collected from a 5% increase on fines for campaign finance violations
- Money collected from a 50% increase on fees to register as a lobbyist with the City
- General donations made to the Fair Elections Fund
- A transfer made to the Fund from City funds to equal the remaining amount necessary to total 0.1 % of the yearly City budget. Any surplus funds will be sent from the Fair Elections Fund to the City.

If the fund does not have sufficient money to pay all eligible claims, the City will make up the difference. Public funds will be available to candidates beginning in 2018. On March 1, 2019, and every four years thereafter, the board will adjust all dollar amounts in the ordinance based on changes in the Consumer Price Index.

The Fair Elections Board will be established within 6 months of passage of the ordinance. The board is a subsidiary of the Inspector General. Board members will be:

- 2 people selected by the Inspector General
- 2 people selected by the Mayor
- 1 person selected by the Chicago Ethics Commission
- 1 person selected by the Chicago Board of Election Commissioners
- 1 person selected by the Aldermen

Board members will serve five year terms. However, on the initial board one Mayoral appointee will have a 1 year term, one Inspector General appointee will have a 2 year term, the Board of Election Commissioners appointee will have a 3 year term and the Ethics Commission appointee will have a 4 year term. Terms will begin on July 1st. When the term of an existing member expires, the individual will be considered to be reappointed unless a replacement is named within 120 days (90 days in a regularly scheduled election year). Any vacancy longer than 6 months will be filled by the County Clerk. Each board member must be a voter registered in the City. The following cannot be board members: current City employees or officials, lobbyists of the City or people associated with a business doing at least \$10,000 of business with the City. Board members

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may be removed for cause after a hearing.

Board members cannot participate in any way in a campaign for a candidate receiving public funding for three years prior to a municipal election and two years after the election. Board members cannot donate to a candidate receiving public funding. Board members may receive compensation to reimburse them for their expenses.

The board may use Inspector General employees or hire its own employees. The board should employ at least two auditors. The board also should appoint an enforcement counsel, deputy enforcement counsel, special counsel, and deputy special counsel. Upon request, counsel may obtain assistance from the Police Department.

Enforcement counsel analyzes all complaints and alleged violations of the ordinance and may initiate his own investigations. Counsel provides to the board her analysis of the matter, including a proposed disposition and recommendation whether to forward the case to the State's Attorney or Attorney General for prosecution. The board has 2 months to determine how to proceed. If the board finds there is sufficient evidence of a possible violation and that the candidate has not taken good faith efforts to correct the violation, then the enforcement counsel begins investigating the complaint. The board also may issue advisory opinions.

The board will develop a searchable database including contributions to candidates, expenditures of candidates, and payment of public funds to candidates. This information must be accessible from the websites of the Inspector General and the State Board of Elections. The board can issue rules to administer their responsibilities.

The board will conduct audits on the contributions of all funded candidates after the election to be funded by those candidates. Candidates must keep a reserve of 1% of the contributions received to pay for audits. The board may conduct audits at other times as it deems appropriate. The board will issue reports regarding final audits. These reports will be provided to each funded candidate, the Mayor, City Council and will be made available on the websites mentioned above.

Every candidate must repay to the fund any contributions found to violate public funding requirements. A candidate and his campaign committee are jointly and severally liable for these repayments. If a candidate receives contributions and public funding exceeding the limits, the candidate must refund the excess to the board within 20 days after the board issues its final report. Any candidate delaying an investigation must immediately repay to the board any unspent public funds by electronic transfer or debit card. If a court finds

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that a candidate committed fraud to obtain public financing, the entire amount received must be refunded to the board. The board will provide notice of all payments due from a candidate, who will be allowed to respond. The candidate must repay any amounts due within 30 days of the board's final determination.

Enforcement counsel may hire 4 staff to provide training and technical assistance to candidates. The enforcement counsel will prepare an annual report that includes the number of complaints received, investigations conducted and final dispositions.

City residents who are at least 18 may file a complaint with either the board or the Inspector General. Complaints must be filed within 180 days of the alleged violation. Complaints must include the name, address and telephone number of the complainant, certification of the facts and be signed. The board will develop a form for complaints.

False claims by a candidate or a complainant, filing a report more than 2 weeks late, a knowing violation of the campaign financing law and assisting in a violation of the law are misdemeanors, subject to a fine of up to \$10,000 in addition to all other applicable penalties. A candidate who knowingly fails to file a required report is subject to a fine of up to \$5,000. Making a false statement to the board or its staff is a Class E Felony. Failure to file a report within 2 weeks after it is due or a knowing violation of the requirements is a misdemeanor. In addition, candidates may have to repay any public funds obtained by criminal conduct. Fines cannot be imposed until a hearing is held. Criminal prosecutions will be performed by the Illinois Attorney General. All fines will be deposited in the funds of the board. Final disposition of a matter will be published on the Inspector General's website.

The board must submit a report to the Aldermen and Mayor by February 1, 2019 and every four years thereafter. The report will include:

- Listing of all candidates who participated in public funding, and who chose not to participate, and their respective votes received
- Amount of contributions and loans received, and expenditures made, by participating candidates
- Amount of public funds each candidate received, spent and repaid
- Analysis of impact of public financing including sources and amount of private financing, total campaign expenditures, voter turnout, number of candidates, ability of funded candidates to campaign effectively and diversity of candidates running and being elected
- Recommended ordinance changes

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O2016-232 (cont.)

Candidates receiving public financing must appear in at least 2 debates. Any candidate on the ballot may choose to participate in the debates.

The board cannot make a payment to a candidate earlier than 2 weeks after the filing deadline. Before repaying unspent public funds the candidate may make post-election expenditures for:

- Utility bills
- Salaries and consultant fees for responding to an audit
- Moving expenses to close a campaign office
- Thank you notes and holiday cards to staff, contributors and volunteers
- Taxes
- Interest

Ineligible costs are campaign contributions, post-election mailings, bonuses or a post-election day event.

A candidate may appeal decisions to the board. Then the candidate may appeal in the Illinois courts. An appeal regarding eligibility to receive funds must be made in 7 days. The board may take civil action or initiate special proceedings to recover funds due and for civil penalties. A candidate cannot pay for the costs of these proceedings with public funds.

Sponsor: **Ervin (28) and 28 others**

Referred to: **Health and Environmental Protection**

Wards Affected: **All**

O2016-222

Amendment of Municipal Code Section 2-112-150 concerning billing and reimbursement procedures, staffing levels, and contractual agreements with managed care entities at City of Chicago mental health centers. The Commissioner of Health must enter into 3 agreements with managed care providers for the reimbursement of Medicare patients within 6 months of passage of the ordinance. The Commissioner has 4 months to ensure that mental health services are adequately staffed. The Commissioner also is to conduct mental health outreach and provide education. The Commissioner must submit monthly reports to the City Council, to be posted on the department's website, regarding its efforts concerning these matters.

Sponsor: **Mayor**

Referred to: **License and Consumer Protection**

Wards Affected: **All**

O2016-341

Amendment of Municipal Code Titles 3, 4 and 17 concerning hotel accommodations, short term residential rental intermediaries, shared housing units, lodging types, with regulation, taxation, location and class exemptions therein. The ordinance creates a 2% surcharge on the gross receipts of vacation rentals and shared housing units. The funds are for affordable housing and reducing homelessness.

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O2016-341 (cont.)

The ordinance requires short term residential rental intermediaries who advertise on behalf of others (*i.e.*, Airbnb) to obtain a business license. The intermediary must carry at least \$1 million of liability insurance. The intermediary must forward the licenses of all rental providers that list with the intermediary to the Department of Business Affairs and Consumer Protection (“BACP”).

The intermediary may advertise a unit for rental only if the lessor is a registered rental provider and has been advised to comply with all existing rental agreements, condominium rules or homeowners association requirements. The intermediary must advise the rental provider to include on the listing: a description of the unit, cancellation and check-in and check-out policies, whether it is ADA compliant, whether parking is available and the provider’s license or registration number. The intermediary is prohibited from listing any property that is rented for less than ten hours or has been rented for more than 90 nights in a calendar year. The intermediary also cannot list units that are ineligible to be listed as described below.

The provider must monitor complaints from guests or neighbors and provide those records to the City on request. The provider must report any suspected criminal activity to CPD.

A short term rental cannot be listed if: in a 12 month period there have been at least three incidents of criminal activity involving guests or invitees of guests on the premises, the property or the parking lot for the property, it has been rented for 90 days or more in the calendar year, the unit to be rented is in a building on the Building Code Scofflaw List or Problem Landlord List, or the rental unit was found to be in violation of a City licensing or registration requirement and that violation has not been corrected.

The Commissioner of BACP will keep a registry of all ineligible rental units and make that list available. When the Commissioner determines that a short term residential rental is ineligible, the Commissioner will notify the provider in writing of the basis for the determination. The provider will have 10 days to request a hearing before the Commissioner, which must be held within 10 business days of receipt of the request. The Commissioner has 60 days to make a final decision.

A shared housing unit contains 6 or less bedrooms and is rented for no more than 90 days a year to transient guests. Excluded are SROs, hotels, bed and breakfasts, corporate housing and vacation rentals that are required to register with the City. Shared housing units must register with the City. The hosts of shared

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O2016-341 (cont.)

housing units must attest: to being in accordance with the requirements of any applicable homeowners or condominium association; the host will not rent the unit for more than 90 days a year; and, if applicable, the owner of the property has consented to the use. A zoning review will be conducted for each application. Hosts must renew their registration annually. Decisions regarding whether a host can register are subject to the same appeals process as for units placed on the ineligible list. A shared housing unit is ineligible to be registered if it is in a building on the Building Code Scofflaw List or the Problem Landlord List.

Hosts must abide by the following requirements: provide guests with toiletries, towels and linens; keep the premises and all food preparation and serving areas clean; comply with applicable carbon monoxide and smoke detector laws; immediately notify the CPD if the host suspects criminal activity is occurring on the premises; and post near the unit entrance the name and phone number of the contact person and a diagram of exits. The host must only rent his unit through a short term residential intermediary and ensure his registration number is included on all listings of the unit. Hosts must not: permit criminal activity to occur in the unit or on the premises; exceed the occupancy limit of no more than one person per 125 square feet; misrepresent any fact; serve or provide alcohol to a guest under 21; or rent a unit for less than 10 hours. The Commissioner may suspend or revoke the registration for shared housing units: where the Host is in violation of any of the above requirements; the units are in buildings on the Building Code Scofflaw List or the Problem Building List; the unit creates a nuisance because there have been at least three criminal incidents in a 12 month period; the unit is rented for more than 90 days in a year; or the Commissioner determines rental of the unit is a threat to the public health, safety and welfare. The same process for appeals applies as described above, except that the Commissioner can immediately suspend or revoke a license. That decision can be appealed within 10 days. Intermediaries or Hosts in violation of these requirements are subject to fines from \$1,500 to \$3,000 and/or up to 6 months of prison time. The Commissioner is authorized to issue rules regarding these requirements.

Shared housing units are permitted in areas with any number that is zoned RS, RT, RM, or B. These units are also allowed in areas zoned C1, C2, DS, DX and DR.

Sponsor: **Tunney (44)**
Referred to: **License and
Consumer Protection**

O2016-106
Amendment of Municipal Code Titles 4 and 10 concerning liquor licenses for sports plaza venues. A sports plaza is outdoor space on private property adjacent to Wrigley Field at least 125 feet from a residential

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O2016-106 (cont.)

Ward Affected: **44**

building. There is a limit of four points of sale and four sports plaza liquor licenses. These licenses only can be issued to applicants holding a retail food establishment license and a retail consumption on-premises liquor license adjacent to the stadium. Licensees can serve beer and wine in plastic cups of no more than 16 ounces that clearly identify the establishment where the purchase was made. They also cannot sell packaged goods.

Licensees must provide toilet facilities. Restrooms in Wrigley Field are sufficient with the written approval of ownership. Licensees must provide adequate security.

No alcohol can be sold:

- Between 9 pm and 9 am Sunday through Thursday and 10 pm to 9 am Friday and Saturday
- When there is a game or event occurring in the stadium the licensees cannot sell alcohol at times that alcohol cannot be sold in the stadium and for an hour after the game or event ends
- When a caterer is serving alcohol in the sports plaza
- Unless food also is being served

Patrons can take alcohol out of the sports plaza only if they are bringing it into the stadium. The sports plaza must get an amusement license for any amusement on the sports plaza, even if it is incidental.

The plaza must be closed between 9 pm and 9 am Sunday through Thursday and 10 pm to 9 am Friday and Saturday. However, an activity can occur at other times as long as alcohol is not served, there is no music and it does not start before 7 am.

The sports plaza venue operator must enter into an agreement with the Commissioner of Business Affairs and Consumer Protection. At a minimum the agreement must include provisions:

- Mitigating adverse effects on the neighborhood
- For events expecting over 500 people, must address hours of operation, security and trash removal

Violations of the sports venue requirements are subject to fines of \$300 to \$5,000.

Sponsor: **Mayor**
Referred to: **License and
Consumer Protection**
Wards Affected: **All**

O2016-66
Amendment of Municipal Code Sections 9-112-480 and 9-112-575 concerning taxicab driver awards and incentive program. This ordinance authorizes the Commissioner of Business Affairs and Consumer Protection to reward taxicab drivers for outstanding service. The Commissioner is authorized to award 2 medallions yearly.

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Sponsors: **Ervin (28), Scott (24), Curtis (18), Mitchell (7) and Cochran (20)**
Referred to: **Public Safety**
Wards Affected: **All**

02016-216
Amendment of Municipal Code Chapter 2-84 by adding new Section 2-84-365 regarding release of Department of Police video recordings following an incident. The ordinance requires the Police Department to release any videos of incidents within 14 days, if there is a request made to the department.

Sponsors: **Ervin (28), Scott (24), Napolitano (41), Curtis (18) and Mitchell (7)**
Referred to: **Public Safety**
Wards Affected: **All**

02016-189
Amendment of Municipal Code Section 2-84-395 concerning mandatory training of Department of Police sworn officers in use of tasers.
The ordinance requires the Police Department to train all officers on the use of tasers. The department is required to supply a taser for each sworn officer. The taser becomes a part of that officer's uniform. The ordinance is effective on January 1, 2017 to give the department time to become in compliance.

Sponsors: **Ervin (28), Scott (24), Sawyer (6), Napolitano (41) and Cochran (20)**
Referred to: **Public Safety**
Wards Affected: **All**

02016-184
Amendment of Municipal Code Section 2-84-510 concerning mandatory retirement age for sworn members of Department of Police.
The ordinance increases the mandatory retirement age for sworn officers is raised to 67.5 years old, or any lower number required by the bargaining agreement with the Fraternal Order of Police.

PART 2: TRANSACTIONAL ORDINANCES

Sponsor: **Mayor**
Referred to: **Finance**
Ward Affected: **20**

02016-143
Funding of multi-family loan agreement with Preservation of Affordable Housing, Inc. for construction of building at 803 E 61st St. The ordinance authorizes the City to loan \$2.5 million of Multi-Family Program Funds to the Preservation of Affordable Housing, Inc. (POAH), a not-for-profit corporation. The loan is for 32 years with no interest. POAH will construct a building with 24 units, 12 will be two-bedroom affordable units. POAH will obtain at least another \$6.3 million in loans for this project.

Sponsor: **Mayor**
Referred to: **Finance**

02016-122
Approval of multi-family loan agreement with Magnolia Court Apartments, LLC for rehabilitation of

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O2016-122 (cont.)
Ward Affected: **47**

building at 4878 N Magnolia Ave. The ordinance authorizes the City to loan just over \$1.5 million of Multi-Family Program Funds to Magnolia Court Apartments LLC. The loan is for 16 years with no interest. Magnolia Court will rehabilitate a building with 60 units, 50 will be affordable units. Magnolia Court obtained a \$3.5 million loan for this project.

Sponsor: **Mayor**
Referred to: **Finance**
Ward Affected: **34**

O2016-179
First amendment to previous passed land sale with Windy City Habitat for Humanity for construction of single-family homes. The City entered into a redevelopment agreement with Windy City Habitat for Humanity, Inc. in 2011 for the construction of 16 affordable homes on 11 sites in the 34th Ward. The prior agreement stated that homes were to be sold at a base price of \$155,000 to buyers at 30-65% of median income. This amendment changes the base price to being affordable for somebody at median income to a purchaser who is earning no more than 120% of median income.

The agreement previously provided for a phased conveyance of property from the City to Habitat for Humanity, while the amendment provides for the City to convey all the property at once. The ordinance also extends the date by which construction must be completed by one year to March of 2018 with the ability for Department of Planning and Development to further extend that date for reasonable cause.

Sponsor: **Mayor**
Referred to: **Finance**
Ward Affected: **27**

O2016-100
Amendment No. 3 to Central West Redevelopment Project Area Tax Increment Financing District Redevelopment Plan and Project. The ordinance amends the TIF agreement to enable the Blackhawks to construct their new training facility and for Rush University to construct its new outpatient care facility and other campus improvements.

Sponsor: **Mayor**
Referred to: **Finance**
Wards Affected: **Various**

O2016-70
Forty-sixth amending agreement with SomerCor 504, Inc. regarding administration of Small Business Improvement Fund Program in various redevelopment project areas. The ordinance authorizes additional funds to various TIF areas for the Small Business Improvement Program (SBIF). The additional funds are:

- Austin Commercial Area: \$500,000 to a total amount of \$1,750,000
- Belmont/Central Area: \$500,000 to a total amount of \$2,200,000
- Northwest Industrial Area: \$1,000,000 to a total amount of \$4,500,000
- Portage Park Area: \$500,000 to a total amount of \$3,160,000

Sponsor: **Mayor**
Referred to: **Budget and**

O2016-67
Annual Appropriation Ordinance Year 2016 amendment within Fund No. 925 for Office of the Mayor.

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Governmental Operations Ward Affected: All	The ordinance corrects an error that had a grant of \$100,000 being carried over from 2015 rather than being received in 2016.
Sponsor: Mayor Referred to: Housing and Real Estate Ward Affected: 40	O2016-160 Acquisition of property in 1600 block of Edgewater and Hollywood. The ordinance authorizes using up to \$7.5 million from the Edgewater/Ashland TIF to purchase 6 properties. The land will then be given to the Chicago Park District to create a park.
Sponsor: Mayor Referred to: Housing and Real Estate Ward Affected: 20	O2016-467 Negotiated sale and conveyance of City land to University of Chicago and University of Chicago Charter School Corporation. The City will sell approximately 3.5 acres of property to the University of Chicago, a not-for-profit corporation. The sale price is \$1 and the appraised value is \$755,000. University of Chicago will construct a new school building and athletic field for its Woodlawn Charter School Campus. The estimated cost of the project to the University is \$27.5 million.
Sponsor: Mayor Referred to: Housing and Real Estate Ward Affected: 24	O2016-538 Sale of City-owned property at 3142 W. 16th St. and 3100-3158 W. Ogden Ave. to Sinai Health System and Sinai Community Institute. The City will sell property containing a one-story building to Sinai Health System, a not-for-profit corporation. The City will sell the property, with an appraised value of \$255,000, for \$1. Sinai will rehab and expand the existing building into a child development center including eight classrooms, offices, kitchen, playground and a surface parking lot with twenty parking spaces. Sinai's estimated cost for the project is approximately \$3.5 million.
Sponsor: Mayor Referred to: Housing and Real Estate Ward Affected: 3	O2016-549 Sale of City-owned property at 5049-5053 S Michigan Ave to Luna Liena Group, LLC. Luna Liena Group would purchase the vacant property for the appraised value of \$40,000 and to construct a parking lot within 1 year.
Sponsor: Mayor Referred to: Housing and Real Estate Ward Affected: 16	O2016-553 Sale of City-owned property at 8856 S Mackinaw Ave to Dora Dixie. Dora Dixie would purchase the vacant property for the appraised value of \$8,000 to improve with landscaped open space within 6 months.

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Sponsor: Mayor Referred to: Housing and Real Estate Ward Affected: 16	O2016-552 Sale of City-owned property at 6022-6024 S Aberdeen St and 6026-6028 S Aberdeen St to Paris J. Ector. Paris J. Ector would purchase the vacant property for the appraised value of \$3,500 to improve with landscaped open space within 6 months.
Sponsor: Mayor Referred to: Housing and Real Estate Ward Affected: 16	O2016-507 Sale of City-owned property at 2130 and 2134 W 51st Pl to Blanca Adan. Ms. Adan would purchase the vacant property on her block for the appraised value of \$2,400. She agrees to landscape the property within 6 months.
Sponsor: Mayor Referred to: Housing and Real Estate Ward Affected: 24	O2016-548 Sale of City-owned property at 3526 W Cermak Rd to Celestial Ministries. Celestial Ministries would purchase the vacant property for the appraised value of \$1,500 with the agreement to improve with landscape open space within 6 months and maintain it as open space.
Sponsor: Mayor Referred to: Special Events and Cultural Affairs and Recreation Ward Affected: 1	O2016-69 Expenditure of Open Space Impact Fee funds for Julia De Burgos Park. The ordinance authorizes spending up to \$235,000 of Open Space Impact Fees for environmental remediation at Julia De Burgos Park.
Sponsor: Mayor Referred to: Zoning, Landmarks and Building Standards Ward Affected: 42	O2016-65 Historical landmark designation for Marina City. The ordinance grants landmark status to the iconic Marina City and its highly distinctive corncob-shaped towers.
<u>PART 3: INTER-GOVERNMENTAL AGREEMENTS</u>	
Sponsor: Mayor Referred to: Finance	O2016-101 Intergovernmental agreement with Chicago Board of Education for Tax Increment Financing (TIF)

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O2016-101 (cont.)
Ward Affected: **36**

assistance for rehabilitation of Belmont-Cragin Elementary School. The ordinance authorizes the City to use \$285,000 from the Belmont/Central TIF to reimburse the Chicago Board of Education for the construction of a playground at the Belmont-Cragin Elementary School.

Sponsor: **Mayor**
Referred to: **Budget and Government Operations**
Ward Affected: **All**

O2016-68
Intergovernmental agreement with Evanston and Oak Park regarding Divvy Program bike sharing system. The City of Chicago obtained a federal grant for establishing a bike-sharing program (“Divvy”). The ordinance authorizes the City to subgrant \$320,000 to the City of Evanston and \$480,000 to the City of Oak Park (“Grantees”) so that they can establish bike sharing programs that are compatible with Chicago’s and also known as Divvy. The funds will be used to install bicycle stations. The Grantees are authorized to use their own money to establish additional stations.

The Grantees are responsible for maintaining their bicycle stations. The parties are responsible for damage to property in their jurisdiction and any other damages will be shared proportionately. At the end of the arrangement, the Grantees must remove all bicycle stations and bicycles in 3 months. If the purchaser lives in Chicago or the other two cities, the revenues will go to the city in which the purchaser lives. Otherwise revenues will go to the city where the purchase is made.

The Grantees must get approval from Chicago for producing Divvy merchandise. Chicago will get a 10% licensing fee for all sales of merchandise and advertising revenue earned by the Grantees. The City will retain all of the sponsorship revenue. The Grantees will submit quarterly reports to Chicago within 30 days of the end of each quarter.

Sponsor: **Mayor**
Referred to: **Housing and Real Estate**
Ward Affected: **9**

O2016-155
Renewal of lease agreement with Chicago Board of Education for use of building space at 13261 S Corliss Ave by Chicago Public Library. The ordinance authorizes a renewal of an IGA with the Chicago Board of Education for 4,000 square feet of property for use as the Altgeld Library. The IGA is extended through June of 2021 at a cost of \$1 per year.

PART 4: NON-CEREMONIAL RESOLUTIONS AND ORDERS

Sponsors: **Ramirez-Rosa (35) and 16 others**

R2016-21
Expression of support for use of Tax Increment Financing (TIF) surplus funds to offset budget deficit at Chicago Public Schools. This resolution calls for earmarking all TIF surplus funds for the Chicago Public

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R2016-21 (cont.) Referred to: Budget and Government Operations Wards Affected: All	Schools' operating budget to help avoid drastic cuts and to preserve essential programs.
Sponsors: Ramirez-Rosa (35) and 8 others Referred to: Budget and Government Operations Wards Affected: All	Or2016-31 Department of Law directed to explore legal action concerning early termination penalties, recovering past losses and repayment on all interest rate swap agreements. The order directs the Department of Law to explore legal action regarding termination costs in rate swap agreements.
Sponsor: Tunney (44) and Moreno (1) Referred to: Joint Committee: Human Relations and Special Events, Cultural Affairs and Recreation Wards Affected: All	R2016-18 Call for hearings regarding City's ability to assist with senior residents stabilization program. The resolution calls for a hearing to discuss the City's ability to assist seniors in remaining in their homes and communities as they age.
Sponsor: Ervin (28) Referred to: Public Safety Wards Affected: All	R2016-20 The resolution urges the Mayor and Corporation Counsel to quickly settle the lawsuit filed by the family of Bettie Jones who was accidentally killed by a sworn officer.
Sponsor: Sawyer (6) and 35 others Referred to: Public Safety Wards Affected: All	R2016-19 Call for Department of Police to adopt policies, institute procedures, provide training and procure equipment to promote use of non-lethal force by police officers. The resolution calls upon the Chicago Police Department to use less lethal weapon systems. Examples include using rubber pellets, bean bag rounds and rounds filled with various non-explosive materials.
Sponsor: Munoz (22) and 34 others Referred to: Public Safety Wards Affected: All	Or2016-30 Department of Police prohibited from destroying any documents currently in its possession or hereafter created pending U.S. Department of Justice review. The order requires the Chicago Police Department to retain all records until the earlier of the end of 2017 or the conclusion of the United States Department of Justice's review of the Police Department.

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**PART 5: ADJACENT
NEIGHBORS LAND
ACQUISITION PROGRAM**

Each ordinance listed below would authorize sale of a vacant, city-owned lot to someone who resides on the adjacent property. If the transaction is approved the purchaser will be required to clean and landscape the subject property as a side yard within 6 months. For 10 years after taking title, the purchaser would not be allowed to sell the subject property or build on it, except to construct a garage to serve the purchaser's residence.

A property can only be sold through the ANLAP program if it has an appraised value of not more than \$50,000.00. Pursuant to the ANLAP program, if the property appraises at or for less than \$10,000.00, the minimum acceptable bid must be at least \$1,000.00. If the property appraises between \$20,000.00 and \$10,000.00, the minimum acceptable bid must be at least \$2,000.00. If the property appraises for more than \$20,000.00, the minimum acceptable big must be \$2,000, plus 50% of the appraised value which exceeds \$20,000.00.

Combining the properties may enhance the value of both, while relieving the City of the expenses of maintenance and restoring the vacant parcel to the tax rolls. All ordinances are introduced by the Mayor and referred to Committee on Housing and Real Estate.

Ordinance Number	Ward	City-owned vacant property address	Purchaser Information	Appraised value/ Sale price
O2016-550	16	5612 S Sangamon St	Dolores Gonzalez 5610 S. Sangamon St.	\$2, 300.00/\$1,000.00

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PART 6.
APPOINTMENTS

<u>Ordinance Number</u>	<u>Committee</u>	<u>Appointment Information</u>
A2016-3	Finance	Reappointment of Paul F. Kartcheske as member of Special Service Area No. 31, Greater Ravenswood Commission
A2016-4	Finance	Appointment of Luis A. Monje as member of Special Service Area No. 27, West Lakeview Commission
A2016-5	Finance	Appointment of Nichol Vargas as member of Special Service Area No. 18, North Halsted Commission
A2016-6	Finance	Appointment of Nickolas J. Coclais as member of Special Service Area No. 18, North Halsted Commission
A2016-7	Finance	Reappointment of Jacob Elkins-Ryan as member of Special Service Area No. 8, Lakeview East Commission
A2016-8	Finance	Appointment of John H. Idler as member of Special Service Area No. 1-2015, State Street Commission
A2016-9	Transportation and Public Way	Appointment of Paul P. Connolly as member of Board of Local Improvements
A2016-10	Zoning, Landmarks and Building Standards	Appointment of Richard Ford, Eric F. Nixon, Harold C. Ohde, Angelita Perez, and Morris Toporek as members of Electrical Commission
A2016-11	Committee on Zoning, Landmarks and Building Standards	Designation of Blake P. Sercye as Chairman of the Zoning Board of Appeals
A2016-12	Committee on Zoning, Landmarks and Building Standards	Appointment of Amanda Williams as member of Zoning Board of Appeals